

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

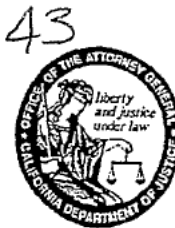
TELEPHONE: (916) 323-5079

WEBSITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES
VEHICLE DONATION PROGRAM
2002 ANNUAL FINANCIAL REPORT
(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fund-raiser:	Name and Address of Charitable Organization:
513	CT No. <u>1577</u> F.E.I.N. No. <u>94-1196788</u>
CAR PROGRAM LLC	<u>X</u> <u>Family Service Agency - Marin</u>
3755 OMEC CIRCLE # 4	Name of Charity
RANCHO CORDOVA, CA 95742	<u>555 Northgate Dr.</u>
	Address of Charity
	<u>San Rafael, CA 94903</u>
	City, State, and ZIP Code of Charity

Car Donation held (on) (from) 1/1 20 02 to 12/31 20 02
(Type of Activity) (Date or dates must be shown)

1.

REVENUE

A. Car/Truck Sales

7834.²⁵ A.

B. Boat Sales

_____ B.

C. Real Estate Sales

_____ C.

D. Other sources: (Specify)

a. _____ Da.

b. _____ Db.

c. _____ Dc.

d. _____ Dd.

E. TOTAL REVENUE

7834.²⁵ E.

2. EXPENSES

A. Fees or commissions

2129.⁴⁷ A.

B. Salaries

_____ B.

C. Payroll taxes

_____ C.

D. Employee benefits

_____ D.

E. Towing

202.⁰⁰ E.

F. Vehicle repairs

_____ F.

G. Parts

_____ G.

H. DMV Fees

_____ H.

I. Appraisals

_____ I.

J. Detailing

_____ J.

K. Advertising

_____ K.

L. Telephone

_____ L.

M. Other expenses: (Specify)

a. Administration

534.⁰⁰ Ma.

b. _____ Mb.

c. _____ Mc.

d. _____ Md.

N. TOTAL EXPENSES

2865.⁴⁷ N.

Page 2

$$4968 \overline{) 78}$$

3.

4,968.78

☐ Yes ☒ No If "yes," complete the following:

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fund-raiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (Commercial Fund-raiser)

TARON REEVES
Printed Name

MEMBER MANAGER 3/31/03
Title Date

the charitable organization for verifying the distribution.

Margaret R. Hallett Executive Director 4/4/03

Signature of authorized officer/director (Charity)

Printed Name	Title	Date
HANNAH GABELMAN	Resource Development Director	4/4/03

ct-2VCF (11/2002)

Attorney General's
Registry of Charitable Trusts

APR 0 9 2003

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